

**Wisconsin Department of Revenue 2-D Barcode File Layout
2005 Form 1 w/Schedule H**

Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
Header Information						
1	Header	Version Number	PIC X	2	T1	Current FTA Standard Version
2	Header	Developer code	PIC 9	4		Your Assigned FTA code
3	Header	Jurisdiction	PIC X	2	WI	State of Wisconsin
4	Header	Form Type	PIC X	6	FORM1H	Wisconsin Form 1 w/Schedule H
5	Header	Current year	PIC 9	2	05	2005
6	Header	Software version	PIC 9	2	00	If revised, change to 01 & must be approved
*** 2005 WI Form 1 page 1 w/Schedule H ***						
7	SS#	Your Social Security Number	PIC 9	9		
8	SS#	Spouse's Social Security Number	PIC 9	9		
9	Name	Your Legal Last Name	PIC X	16		
10	Name	Legal First Name & Middle Initial	PIC X	11		
11	Name	If a Joint Return, Spouses Legal Last Name	PIC X	16		
12	Name	Spouse's Legal First Name and Middle Initial	PIC X	11		
13	Address	Home Address (number and street)	PIC X	30		
14	City	City or Post Office	PIC X	24		
15	State	State	PIC X	2		
16	Zip Code	Zip Code	PIC 9	5		5 digit zip code only
17	Filing Status	Single check box	PIC 9	1	1 or blank	
18	Filing Status	Married Filing Joint Return check box	PIC 9	1	2 or blank	
19	Filing Status	Married Filing Separate Return check box-Fill in SS# Above	PIC 9	1	3 or blank	
20	Filing Status	Head of Household (See page 6) check box	PIC 9	1	4 or blank	
21	Filing Status	Also, Check here if Married check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
22	State Elec	State Election Campaign Fund check box-You	PIC 9	1	1 or 3	1 if checked or 3 if blank
23	State Elec	State Election Campaign Fund check box-Your Spouse	PIC 9	1	1 or 3	1 if checked or 3 if blank
24	Tax District	City check box	PIC X	1	C or blank	
25	Tax District	Village check box	PIC X	1	V or blank	
26	Tax District	Town check box	PIC X	1	T or blank	
27	Tax District	Fill in Name	PIC X	24		
28	Tax District	County of	PIC X	12		
29	Tax District	School District	PIC 9	4		
30	1	Federal Adjusted Gross Income	PIC 9	9		
31	1	W-2 Wages	PIC 9	9		Can't be a negative number
32	3	Capital Gain/Loss Addition	PIC 9	9		
33	4	Other Additions (fill in code number)	PIC 9	2		
34	4	Other Additions (fill in code number)	PIC 9	2		
35	4	Other Additions (fill in code number)	PIC 9	2		
36	4	Other Additions (fill in code number)	PIC 9	2		
37	4	Other Additions (fill in code number)	PIC 9	2		
38	5	Add the Amounts in the Right Column for Lines 1-4	PIC 9	9		
39	10	Capital Gain/Loss Subtraction	PIC 9	9		
40	11	Other Subtractions (fill in code number)	PIC 9	2		
41	11	Other Subtractions (fill in code number)	PIC 9	2		
42	11	Other Subtractions (fill in code number)	PIC 9	2		
43	11	Other Subtractions (fill in code number)	PIC 9	2		
44	11	Other Subtractions (fill in code number)	PIC 9	2		
45	12	Add Lines 6 through 11	PIC 9	9		
46	13	Subtract Line 12 from Line 5. This is Your Wisconsin Income	PIC 9	9		

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2005 Form 1 w/Schedule H**

*** 2005 WI Form 1 page 2 w/Schedule H***						
Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
47	15	Standard Deduction. See Table	PIC 9	9		Can't be a negative number
48	15	If Someone Else Can Claim You.....check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
49	16	Subtract Line 15 From Line 14...	PIC 9	9		
50	17a	Deduction For Exemptions	PIC 9	5		Can't be a negative number
51	17b	Fill in Number of Dependents...	PIC 9	2		
52	17c	If You Were Age 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
53	17c	If Your Spouse Was 65 or Over check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
54	18	Subtract Line 17a From Line 16....Taxable Income	PIC 9	9		
55	19	Tax	PIC 9	9		Can't be a negative number
56	20	Itemized Deduction Credit	PIC 9	7		Can't be a negative number
57	21	Armed Forces Member Credit	PIC 9	3		Can't be a negative number
58	22a	School Property Tax Credit-Rent Paid in 2005 Heat Inc.	PIC 9	7		Can't be a negative number
59	22a	School Property Tax Credit-Rent Paid in 2005 Heat Not Inc.	PIC 9	7		Can't be a negative number
60	22a	School Property Tax Credit from Renters Table	PIC 9	3		Can't be a negative number
61	22b	Property Taxes Paid on Home in 2005	PIC 9	7		Can't be a negative number
62	22b	Property Tax Credit from Table	PIC 9	3		Can't be a negative number
63	23	Working Families Tax Credit	PIC 9	5		Can't be a negative number
64	24	Add Lines 20 through 23	PIC 9	5		Can't be a negative number
65	25	Subtract Line 24 From Line 19...	PIC 9	7		Can't be a negative number
66	26	Alternative Minimum Tax	PIC 9	7		Can't be a negative number
67	27	Add Lines 25 and 26	PIC 9	7		Can't be a negative number
68	28	Married Couple Credit	PIC 9	3		Can't be a negative number
69	29a	Other Credits-Schedule MS	PIC 9	7		Can't be a negative number
70	29b	Other Credits-Schedule DI	PIC 9	7		Can't be a negative number
71	29c	Other Credits-Schedule VC (Part I)	PIC 9	7		Can't be a negative number
72	29d	Other Credits-Schedule VC (Part II)	PIC 9	7		Can't be a negative number
73	29	Other Credits-Total	PIC 9	7		Can't be a negative number
74	30	Add Lines 28 and 29	PIC 9	7		Can't be a negative number
75	31	Subtract Line 30 From Line 27....Net Tax	PIC 9	7		Can't be a negative number
76	32	Recycling Surcharge	PIC 9	7		Can't be a negative number
77	33	Sales and Use Tax	PIC 9	7		Can't be a negative number
78	34	Endangered Resources Donation	PIC 9	5		Can't be a negative number
79	35	Packers Football Stadium Donation	PIC 9	5		Can't be a negative number
80	36	Breast Cancer Research Donation	PIC 9	5		Can't be a negative number
81	37	Veterans Trust Fund Donation	PIC 9	5		Can't be a negative number
82	38	Penalties on IRA's....	PIC 9	5		Can't be a negative number
83	38	Penalties on IRA's X .33=	PIC 9	5		Can't be a negative number
84	39	Add Lines 31 through 38	PIC 9	7		Can't be a negative number
*** 2005 WI Form 1 page 3 w/Schedule H***						
85	41	Wisconsin Tax Withheld	PIC 9	7		Can't be a negative number
86	42	2005 Estimated Tax Payments and Amt. Applied to 2004	PIC 9	7		Can't be a negative number
87	43	Earned Income Credit Qualifying Children	PIC 9	2		
88	43	Earned Income Credit-Federal Credit	PIC 9	5		Can't be a negative number
89	43	Earned Income Credit	PIC 9	5		Can't be a negative number
90	44	Farmland Preservation Credit	PIC 9	5		Can't be a negative number
91	45	Net Income Paid to Another State (State abbreviation)	PIC X	2		
92	45	Net Income Paid to Another State	PIC 9	7		Can't be a negative number
93	46	Homestead Credit	PIC 9	5		Can't be a negative number
94	47	Farmland Tax Relief Credit-Property Taxes on Farmland	PIC 9	7		Can't be a negative number
95	47	Farmland Tax Relief Credit-Prop. Taxes on Farmland x .20=	PIC 9	5		Can't be a negative number
96	48	Veterans and Surviving Spouses Property Tax Credit	PIC 9	5		Can't be a negative number
97	49	Add Lines 41 through 48	PIC 9	7		Can't be a negative number
98	50	Amount you Overpaid \$	PIC 9	7		Can't be a negative number
99	50	Amount you Overpaid cents	PIC 9	2		Can't be a negative number
100	51	Refunded to You \$	PIC 9	7		Can't be a negative number
101	51	Refunded to You cents	PIC 9	2		Can't be a negative number
102	52	Applied To Your 2006 Estimated Tax \$	PIC 9	7		Can't be a negative number
103	52	Applied To Your 2006 Estimated Tax cents	PIC 9	2		Can't be a negative number
104	53	Amount You Owe \$	PIC 9	7		Can't be a negative number
105	53	Amount You Owe cents	PIC 9	2		Can't be a negative number
106	54	Underpayment Interest \$	PIC 9	7		Can't be a negative number
107	54	Underpayment Interest cents	PIC 9	2		Can't be a negative number

**Wisconsin Department of Revenue 2-D Barcode File Layout
2005 Form 1 w/Schedule H**

*** 2005 WI Form 1 page 4 w/Schedule H***						
Code Field	Form Line #	Description	Picture Clause	Max size	Acceptable Values	Notes
108	1	Sched 1-Itemized Deduction Credit-Medical & Dental Exp.	PIC 9	8		Can't be a negative number
109	2	Sched 1-Interest Paid From Line 14, Federal Schedule A	PIC 9	8		Can't be a negative number
110	3	Sched 1-Gifts to Charity From Line 18, Federal Schedule A	PIC 9	8		Can't be a negative number
111	4	Sched 1-Add Lines 1 through 3	PIC 9	8		Can't be a negative number
112	1a	Sched 2-Married Couple Cr-Taxable Wages-Yourself	PIC 9	8		
113	1b	Sched 2-Married Couple Cr-Taxable Wages-Spouse	PIC 9	8		
114	2a	Sched 2-Married Couple Cr-Net Profit or Loss.-Yourself	PIC 9	8		
115	2b	Sched 2-Married Couple Cr-Net Profit or Loss.-Spouse	PIC 9	8		
116	4a	Sched 2-Married Couple Cr-Add Amounts From Fed 1040...Yourself	PIC 9	8		
117	4b	Sched 2-Married Couple Cr-Add Amounts From Fed 1040...Spouse	PIC 9	8		
*** 2005 WI Form 1 w/Schedule H-(Schedule H page 1)***						
118	Amended	Amended Return check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
119	1a	Fill in age	PIC 9	3		
120	1b	If Your Spouse was age 65 or over....check box	PIC 9	1	1 or 3	1 if checked or 3 if blank
121	9a	Non Taxable Household Income-Unemployment Compensation	PIC 9	5		Can't be a negative number
122	9b	Non Taxable Household Income-Social Security, Fed & State SSI...	PIC 9	5		Can't be a negative number
*** 2005 WI Form 1 w/Schedule H-(Schedule H page 2)***						
123	12b	Number of Qualifying Dependents	PIC 9	2		
124	12c	Household Income-Subtract Line 12b from Line 12a	PIC 9	7		
125	13	Homeowners-Net 2005 Property Taxes on your Homestead	PIC 9	7		Can't be a negative number
126	14a	Rent Paid-Heat Included	PIC 9	7		Can't be a negative number
127	14b	Rent Paid-Heat Included x .20 =	PIC 9	7		Can't be a negative number
128	14c	Rent Paid-Heat Not Included	PIC 9	7		Can't be a negative number
129	14d	Rent paid-Heat Not Included x .25 =	PIC 9	7		Can't be a negative number
130	19	Homestead Credit	PIC 9	7		Can't be a negative number
131		END OF DATA	PIC X		*EOD*<CR>	

For the year Jan. 1-Dec. 31, 2005,
or other tax year
beginning _____, 2005
ending _____, 20__.



Complete
form using
BLACK INK

Your social security number | 7 |	Spouse's social security number | 8 |
------------------------------------	--

Your legal last name 9		Legal first name and middle initial 10		State election campaign fund If you want \$1 to go to the State Election Campaign Fund, check box(es). <input type="checkbox"/> 22 You <input type="checkbox"/> 23 Your spouse Checking the box(es) will not change your tax or refund.
If a joint return, spouse's legal last name 11		Spouse's legal first name and middle initial 12		
Home address (number and street) 13				
City or post office 14		State 15	Zip code 16	Tax district Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2005. <input type="checkbox"/> 24 City <input type="checkbox"/> 25 Village <input type="checkbox"/> 26 Town Fill in name <input type="checkbox"/> 27 County of <input type="checkbox"/> 28 School district Fill in your school district number (see page 38) <input type="checkbox"/> 29
Filing status Check <input checked="" type="checkbox"/> box <input type="checkbox"/> 17 Single <input type="checkbox"/> 18 Married filing joint return <input type="checkbox"/> 19 Married filing separate return. Fill in spouse's SSN above. <input type="checkbox"/> 21 <input type="checkbox"/> 20 Head of household (see page 6). Also, check here if married. <input type="checkbox"/> 21 Fill in spouse's full name here ▼				

1	Federal adjusted gross income (see page 7)	1	30	.00
	W-2 wages included in line 1		31	.00
2	State and municipal interest (see page 7)	2		.00
3	Capital gain/loss addition (see page 7)	3	32	.00
4	Other additions (fill in code number and amount, see page 7)	33		
	<input type="checkbox"/> 34 <input type="checkbox"/> 35 <input type="checkbox"/> 36 <input type="checkbox"/> 37 .. Total	4		.00
5	Add the amounts in the right column for lines 1 through 4	5	38	.00
6	State tax refund (Form 1040, line 10)	6		.00
7	United States government interest	7		.00
8	Unemployment compensation (see page 9)	8		.00
9	Social security adjustment (see page 9)	9		.00
10	Capital gain/loss subtraction (see page 10)	10	39	.00
11	Other subtractions (fill in code number and amount, see page 10)			
	<input type="checkbox"/> 40 <input type="checkbox"/> 41 <input type="checkbox"/> 42 <input type="checkbox"/> 43 <input type="checkbox"/> 44 .. Total	11		.00
12	Add lines 6 through 11	12	45	.00
13	Subtract line 12 from line 5. This is your Wisconsin income	13	46	.00



14	Wisconsin income from line 13	14		.00
15	Standard deduction. See table on page 30, OR ▼	15	47	.00
	If someone else can claim you (or your spouse) as a dependent, see page 17 and check box ► 48			
16	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0	16	49	.00
17	Deduction for exemptions (from line 6 of Exemption Worksheet on page 17)	17a	50	.00
	b Fill in number of dependents (do not count yourself or your spouse) ► 51			
	c If you (or your spouse if filing joint) were age 65 or over, check appropriate box(es) ► 52 You 53 Spouse			
18	Subtract line 17a from line 16. If line 17a is larger than line 16, fill in 0. This is your taxable income	18	54	.00
19	Tax (see table on page 31)	19	55	.00
20	Itemized deduction credit. Attach Schedule 1, page 4	20	56	.00
21	Armed forces member credit (must be stationed outside U.S. See page 18)	21	57	.00
22	School property tax credit			
	a Rent paid in 2005—heat included 58 .00 } Find credit from			
	Rent paid in 2005—heat not included 59 .00 } table page 19 ... 22a 60 .00			
	b Property taxes paid on home in 2005 61 .00 } Find credit from			
	table page 20 ... 22b 62 .00			
23	Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see page 20	23	63	.00
24	Add credits on lines 20 through 23	24	64	.00
25	Subtract line 24 from line 19. If line 24 is larger than line 19, fill in 0	25	65	.00
26	Alternative minimum tax. Attach Schedule MT	26	66	.00
27	Add lines 25 and 26	27	67	.00
28	Married couple credit. Attach Schedule 2, page 4	28	68	.00
29	Other credits: a Schedule MS 69 .00			
	b Schedule DI 70 .00 c Schedule VC (Part I) 71 .00			
	d Schedule VC (Part II) 72 .00 Total ► 29 73 .00			
30	Add lines 28 and 29	30	74	.00
31	Subtract line 30 from line 27. If line 30 is larger than line 27, fill in 0. This is your net tax	31	75	.00
32	Recycling surcharge. Attach Schedule RS	32	76	.00
33	Sales and use tax due on out-of-state purchases (see page 22)	33	77	.00
34	Endangered resources donation (decreases refund or increases amount owed) 	34	78	.00
35	Packers football stadium donation (decreases refund or increases amount owed) ... 	35	79	.00
36	Breast cancer research donation (decreases refund or increases amount owed)	36	80	.00
37	Veterans trust fund donation (decreases refund or increases amount owed)	37	81	.00
38	Penalties on IRAs, other retirement plans, MSAs, etc. (see page 23) 82 .00 x .33 =	38	83	.00
39	Add lines 31 through 38	39	84	.00



Name(s) shown on Form 1		Your social security number | | | |	
40	Amount from line 39.....	40	.00
41	Wisconsin tax withheld. Attach withholding statements ...	41	85 .00
42	2005 estimated tax payments and amount applied from 2004 return	42	86 .00
43	Earned income credit. Qualifying children ... 87		
	Federal credit ... 88 .00 x % =	43	89 .00
44	Farmland preservation credit. Attach Schedule FC	44	90 .00
45	Net income tax paid to another state (see page 24) ... 91	45	92 .00
46	Homestead credit. Attach Schedule H or H-EZ	46	93 .00
47	Farmland tax relief credit. Property taxes on farmland .. 94 .00 x .20 =	47	95 .00
48	Eligible veterans and surviving spouses property tax credit ..	48	96 .00
49	Add lines 41 through 48	49	97 .00
50	If line 49 is larger than line 40, subtract line 40 from line 49. This is the AMOUNT YOU OVERPAID	50	98 .00 99
51	Amount of line 50 you want REFUNDED TO YOU	51	100 .00 101
52	Amount of line 50 you want APPLIED TO YOUR 2006 ESTIMATED TAX	52	102 .00 103
53	If line 49 is smaller than line 40, subtract line 49 from line 40. This is the AMOUNT YOU OWE . Paper clip payment to front of return	53	104 .00 105
54	Underpayment interest. Also include on line 53	54	106 .00 107

I-010a



Attach (paper clip) copies of your federal income tax return and schedules.

Assemble your return (pages 1-4) and withholding statements in the order listed on page 27.

Sign here

▼ *Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Your signature

Spouse's signature (if filing jointly, BOTH must sign)

Date

Daytime phone

()

Mail your return to: Wisconsin Department of Revenue
 If tax due PO Box 268, Madison WI 53790-0001
 If refund or no tax due PO Box 59, Madison WI 53785-0001
 If homestead credit claimed ... PO Box 34, Madison WI 53786-0001

For Department Use Only

R	M	Y	T	MAN	D	A	P	C		
		05								





Submit this page with Form 1
if you claim either credit.

Schedule 1 – Itemized Deduction Credit (see page 17)

1 Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions	1	108	.
2 Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities	2	109	.
3 Gifts to charity from line 18, federal Schedule A. See instructions for exceptions	3	110	.
4 Add lines 1 through 3	4	111	.
5 Fill in your standard deduction from line 15 on page 2 of Form 1	5		.
6 Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0	6		.
7 Rate of credit is .05 (5%)	7	x .05	
8 Multiply line 6 by line 7. Fill in here and on line 20 on page 2 of Form 1	8		.

Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 21)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

	(A) YOURSELF	(B) SPOUSE
1 Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income	1 112 .	113 .
2 Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income	2 114 .	115 .
3 Combine lines 1 and 2. This is earned income	3 .	. .
4 Add amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to your or your spouse's income	4 116 .	117 .
5 Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	5 .	. .
6 Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000	6 .	. .
7 Rate of credit is .03 (3%)	7 x .03	
8 Multiply line 6 by line 7. Fill in here and on line 28 on page 2 of Form 1	8 .	Do not fill in more than \$480.

Check box if an amended return ☐

Claimant's social security number | | | | | |	Spouse's social security number| | || | |
--	--

Place label here or print

Claimant's legal last name	Claimant's legal first name and middle initial	Check proper box and fill in name of city, village, or town and the county in which you lived at the end of 2005. <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town Fill in name <input type="text"/> County of <input type="text"/>
Spouse's legal last name	Spouse's legal first name and middle initial	
Home address (number and street)		
City or post office	State	Zip code
		Daytime telephone number ()

- 1 a What was your age as of December 31, 2005? (If you were under 18, you do not qualify for homestead credit for 2005.) . . . **1 a** Fill in age **119**
- b If your spouse was age 65 or over as of December 31, 2005, check box 1b **1 b** Check here ☐ **120**
- 2 Were you a legal resident of Wisconsin from 1-1-05 through 12-31-05? (If "No," you do not qualify.) 2 ☐ Yes ☐ No
- 3 Were you claimed or will you be claimed as a dependent on someone else's 2005 federal income tax return? (If "Yes" and you were under age 62 on December 31, 2005, you do not qualify.) 3 ☐ Yes ☐ No
- 4 a Are you now living in a nursing home? (If "Yes," indicate the date you entered _____ and the nursing home name and address _____) **4 a** ☐ Yes ☐ No
- b If "Yes," are you receiving medical assistance under Title XIX? (If both 4a and 4b are "Yes," you do not qualify.) . . . **4 b** ☐ Yes ☐ No
- 5 Did you become ☐ married **or** ☐ divorced in 2005? (If "Yes," fill in date _____; see page 12.) . . . 5 ☐ Yes ☐ No
- 6 a If married for any part of 2005, did you and your spouse maintain separate homes during any part of the year? (If "Yes," see page 11.) **6 a** ☐ Yes ☐ No
- b If you and your spouse maintained separate homes while married during 2005, did either spouse notify the other of their marital property income? (See page 11.) **6 b** ☐ Yes ☐ No

Household Income Include all 2005 income as listed below. If married, include the incomes of both spouses. See pages 5 to 8.

- 7 Wisconsin income from your 2005 income tax return. If you **already filed** your tax return, check here. ☐ **Attach a copy marked "Duplicate."** (See page 3, Part C.1, paragraph 3.) . . . 7 _____ .00
- 8 If you or you and your spouse **are not filing** a 2005 Wisconsin return, fill in Wisconsin **taxable** income on lines 8a and 8b.
- a Wages _____ .00 + Interest _____ .00 + Dividends _____ .00 = . . . **8 a** _____ .00
- b Other taxable income. Attach a schedule listing each income item **8 b** _____ .00
- 9 Nontaxable household income. Do not include amounts filled in on line 7 or 8.**
- a Unemployment compensation **9 a** **121** _____ .00
- b Social security, federal and state SSI, SSI-E, SSD, and caretaker supplement payments. Include Medicare premium deductions **9 b** **122** _____ .00
- c Railroad retirement benefits. Include Medicare premium deductions **9 c** _____ .00
- d Pensions and annuities, including IRA, SEP, SIMPLE, and qualified plan distributions (see page 6) . **9 d** _____ .00
- e Contributions to deferred compensation plans (see box 12 of wage statements, and page 6) **9 e** _____ .00
- f Contributions to IRA, self-employed SEP, SIMPLE, and qualified plans **9 f** _____ .00
- g Interest on United States securities (e.g., U.S. Savings Bonds) and state and municipal bonds . . . **9 g** _____ .00
- h Scholarships, fellowships, grants (see page 6), and military compensation or cash benefits **9 h** _____ .00
- i Child support, maintenance payments, and other support money (court ordered) **9 i** _____ .00
- j Wisconsin Works (W2), county relief, kinship care, and other cash public assistance (see page 6) . . **9 j** _____ .00
- 10 Add lines 7 through 9j. Enter here and on line 11a, at the top of page 2 **10** _____ .00





11 a Enter amount from line 10 here	11 a .....	.00
b Workers' compensation, income continuation, and loss of time insurance (e.g., sick pay)	11 b .....	.00
c Gain from sale of home excluded for federal tax purposes (see instructions)	11 c .....	.00
d Other capital gains not taxable	11 d .....	.00
e Net operating loss carryforward and capital loss carryforward	11 e .....	.00
f Income of nonresident spouse or part-year resident spouse; nontaxable income from sources outside Wisconsin; resident manager's rent reduction; clergy housing allowance; and nontaxable Native American income	11 f .....	.00
g Partners', LLC members', and S corporation shareholders' distributive share of depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs. If none was claimed, write "None" on federal Schedule E, line 28	11 g .....	.00
h Car or truck depreciation (standard mileage rate)	11 h .....	.00
i Other depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs ..	11 i .....	.00
12 a Subtotal. Add lines 11a through 11i	12 a .....	.00
b Number of qualifying dependents. Do not count yourself or your spouse (see page 8) 123 x \$250 =	12 b .....	.00
c Household income. Subtract line 12b from line 12a (if \$24,500 or more, no credit is allowed) ...	12 c	124 .00

Taxes and/or Rent See pages 8 to 10.

- ☐ Check here if your home was located on more than one acre of land and **was not** part of a farm; see Schedule 1, page 3.
- ☐ Check here if your home was located on more than one acre of land and **was** part of a farm.
- ☐ Check here if your home was used for purposes other than personal or farm use while you lived there in 2005; see Schedule 2, page 3.
- ☐ Check here if you received Wisconsin Works (W2) payments or county relief during 2005; see Schedule 3, page 3.

13 Homeowners – Net 2005 property taxes on your homestead, whether paid or not	13	125 .00
14 Renters— Rent from your rent certificate(s), line 13a (or Shared Living Expenses Schedule). See pages 9 and 10.		
Heat included (13b of rent certificate is "Yes")	14 a ▶ 126 .00 x .20 (20%) =	14 b 127 .00
Heat not included (13b of rent certificate is "No")	14 c ▶ 128 .00 x .25 (25%) =	14 d 129 .00
15 Total of lines 13, 14b, and 14d (or amount from line 6 of Schedule 3)	15 .....	.00

Don't delay your refund: **ATTACH** 2005 tax bill(s) (or closing statement) and/or original rent certificate(s).
ATTACH ownership document (if the tax bill lists names other than yours). **See page 8.**

Credit Computation

16 Fill in the smaller of (a) amount on line 15 or (b) \$1,450	16 .....	.00
17 Using the amount on line 12c, fill in the appropriate amount from Table A (page 13)	17 .....	.00
18 Subtract line 17 from line 16 (if line 17 is more than line 16, fill in 0; no credit is allowable) ..	18 .....	.00
19 Homestead credit – Using the amount on line 18, fill in the credit from Table B (page 14)	19	130 .00

If you file a Wisconsin income tax return, attach this claim behind Form 1, 1A, or 1NPR.
 Fill in your homestead credit (line 19) on line 35 of Form 1A; line 46 of Form 1 (**ATTACH** a complete copy of your **federal** income tax return and schedules); or line 71 of Form 1NPR.
 You cannot file Form WI-Z with a homestead credit claim.

Under penalties of law, I declare this homestead credit claim and all attachments are true, correct, and complete to the best of my knowledge and belief.

Claimant's signature, date

Spouse's signature

Sign Here ▶

Mail to:

Wisconsin Department of Revenue
 PO Box 34
 Madison, WI 53786-0001



DON'T file this claim UNLESS a rent certificate or property tax bill (or closing statement) is included.

For Department Use Only

R	YR	T	D	A	C		
	05						

Name(s) shown on Schedule H

Claimant's social security number

Note: Include this page as part of Schedule H **only** if Schedule 1, 2, and/or 3 is completed.**Schedule 1 Allowable Taxes – Home on More Than One Acre of Land**

- **Homeowners:** Complete this schedule if your home was on more than one acre of land and was not part of a farm (as defined on page 4 of the instructions). Claim only the property taxes on one acre of land and the buildings on it.
- **Renters:** If your home was on more than one acre of land and was not part of a farm, do not complete Schedule 1, but see exception 4 under "Exceptions: Homeowners and/or Renters" (page 10) for instructions.
- Do **not** complete this schedule if your home was part of a farm. You may claim the property taxes on up to 120 acres of land adjoining your home and all improvements on those 120 acres.
- If you wish to use a different method to prorate your property taxes, attach to Schedule H your computation of allowable property taxes.

- 1 Assessed value of land (from tax bill)
- 2 Number of acres of land
- 3 Divide line 1 by line 2
- 4 Assessed value of improvements (from tax bill)
- 5 Add line 3 and line 4
- 6 Add line 1 and line 4 (total assessed value)
- 7 Divide line 5 by line 6
- 8 Net 2005 property taxes (see instructions for line 13 of Schedule H, on pages 8 to 10)
- 9 Multiply line 8 by line 7. Fill in here and on line 13 of Schedule H or line 1 of Schedule 2 or 3 below

Schedule 2 Allowable Taxes/Rent – Home Used Partly for Purposes Other Than Farm or Personal Use

- Complete this schedule if your homestead (as defined on page 4 of the instructions) was not part of a farm but was used partly for purposes other than personal use while you lived there in 2005. Only the personal portion of your property taxes/rent may be claimed.
- "Other uses" include part business or rental use where a deduction is allowed or allowable for tax purposes, and a separate unit occupied by others rent free. See paragraph 3 under "Exceptions: Homeowners and/or Renters" (pages 9 and 10) for examples and additional information.

- 1 Net 2005 property taxes/rent or amount from line 9 of Schedule 1 (see pages 8 and 9)
- 2 Percentage of homestead used solely for personal purposes
- 3 Multiply line 1 by line 2. Fill in here and on line 13, 14a, or 14c of Schedule H, or on line 1 (or see line 2) of Schedule 3 below

Schedule 3 Taxes/Rent Reduction – Wisconsin Works (W2) or County Relief Recipients

Complete this schedule if, for any month of 2005, you received a) Wisconsin Works (W2) payments of any amount, or b) county relief payments of \$400 or more. If you received these payments for all 12 months of 2005, do not complete Schedule H; you do not qualify for homestead credit.

Example: You received Wisconsin Works payments for 4 months in 2005. Rent paid for 2005 was \$4,500, and heat was included.

Line

- 2 20% of rent paid ($\$4,500 \times .20$) \$900
- 4 Monthly rent ($\$900 \div 12$) \$ 75
- 5 Number of months **no** Wisconsin Works received 8
- 6 Reduced rent ($\$75 \times 8$ months) \$600

In this example, \$600 would be filled in on line 15 of Schedule H.

- 1 Homeowners – fill in the net 2005 property taxes on your homestead
- 2 Renters – if heat **was** included, fill in 20% (.20), or if heat **was not** included, fill in 25% (.25), of rent from line 13a of the rent certificate(s) or line 3 of Schedule 2
- 3 Add line 1 and line 2; fill in the **smaller** of a) the total of lines 1 and 2, or b) \$1,450
- 4 Divide line 3 by 12
- 5 Number of months in 2005 for which you did **not** receive a) any Wisconsin Works (W2) payments, or b) county relief payments of \$400 or more
- 6 Multiply line 4 by line 5. Fill in here and on line 15 of Schedule H. Do not fill in line 13 or 14

Note Homeowners Age 65 or Older – The **Property Tax Deferral Loan Program** provides loans of up to \$2,500 to help individuals age 65 or older pay their property taxes. Qualified applicants may participate even if they receive homestead credit. For more information or loan application forms, write to Wisconsin Housing and Economic Development Authority, PO Box 1728, Madison, WI 53701-1728. **Do not use this address for homestead credit purposes.**

For the year Jan. 1-Dec. 31, 2005,
or other tax year
beginning _____, 2005
ending _____, 20__.



Complete
form using
BLACK INK

Your social security number	Spouse's social security number
123 | 45 | 6789	| | |

Your legal last name MUNSTER		Legal first name and middle initial HERMAN L		State election campaign fund If you want \$1 to go to the State Election Campaign Fund, check box(es). <input checked="" type="checkbox"/> You <input type="checkbox"/> Your spouse Checking the box(es) will not change your tax or refund.
If a joint return, spouse's legal last name		Spouse's legal first name and middle initial		
Home address (number and street) 15 SCARY RD				
City or post office MIDDLETON		State WI	Zip code 53562	Tax district Check proper box and fill in name of city, village, or town, and the county in which you lived at the end of 2005. <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town Fill in name MIDDLETON County of DANE School district Fill in your school district number (see page 38) _____
Filing status Check <input checked="" type="checkbox"/> box <input checked="" type="checkbox"/> Single <input type="checkbox"/> Married filing joint return <input type="checkbox"/> Married filing separate return. Fill in spouse's SSN above. _____ <input type="checkbox"/> Head of household (see page 6). Also, check here if married. <input type="checkbox"/> Fill in spouse's full name here <input type="checkbox"/>				

1	Federal adjusted gross income (see page 7)	1	21000	.00
	W-2 wages included in line 1			.00
2	State and municipal interest (see page 7)	2		.00
3	Capital gain/loss addition (see page 7)	3		.00
4	Other additions (fill in code number and amount, see page 7)			
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> .. Total	4		.00
5	Add the amounts in the right column for lines 1 through 4	5	21000	.00
6	State tax refund (Form 1040, line 10)	6		.00
7	United States government interest	7		.00
8	Unemployment compensation (see page 9)	8		.00
9	Social security adjustment (see page 9)	9		.00
10	Capital gain/loss subtraction (see page 10)	10		.00
11	Other subtractions (fill in code number and amount, see page 10)			
	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> .. Total	11		.00
12	Add lines 6 through 11	12		.00
13	Subtract line 12 from line 5. This is your Wisconsin income	13	21000	.00



14	Wisconsin income from line 13	14	<u>21000</u>	<u>.00</u>
15	Standard deduction. See table on page 30, OR ▼	15	<u>6836</u>	<u>.00</u>
	If someone else can claim you (or your spouse) as a dependent, see page 17 and check box ► <input type="checkbox"/>			
16	Subtract line 15 from line 14. If line 15 is larger than line 14, fill in 0	16	<u>14164</u>	<u>.00</u>
17	Deduction for exemptions (from line 6 of Exemption Worksheet on page 17)	17a	<u>.00</u>	
	b Fill in number of dependents (do not count yourself or your spouse) ► _____			
	c If you (or your spouse if filing joint) were age 65 or over, check appropriate box(es) ► <input type="checkbox"/> You <input type="checkbox"/> Spouse			
18	Subtract line 17a from line 16. If line 17a is larger than line 16, fill in 0. This is your taxable income	18	<u>14164</u>	<u>.00</u>
19	Tax (see table on page 31)	19	<u>737</u>	<u>.00</u>
20	Itemized deduction credit. Attach Schedule 1, page 4	20	<u>.00</u>	
21	Armed forces member credit (must be stationed outside U.S. See page 18)	21	<u>.00</u>	
22	School property tax credit			
	a Rent paid in 2005–heat included <u>.00</u> } Find credit from			
	Rent paid in 2005–heat not included <u>4,200.00</u> } table page 19 ... 22a		<u>128</u>	<u>.00</u>
	b Property taxes paid on home in 2005 <u>.00</u> } Find credit from			
	table page 20 ... 22b		<u>.00</u>	
23	Working families tax credit } If line 14 is less than \$10,000 (\$19,000 if married filing joint), see page 20	23	<u>.00</u>	
24	Add credits on lines 20 through 23	24	<u>128</u>	<u>.00</u>
25	Subtract line 24 from line 19. If line 24 is larger than line 19, fill in 0	25	<u>609</u>	<u>.00</u>
26	Alternative minimum tax. Attach Schedule MT	26	<u>.00</u>	
27	Add lines 25 and 26	27	<u>609</u>	<u>.00</u>
28	Married couple credit. Attach Schedule 2, page 4	28	<u>.00</u>	
29	Other credits: a Schedule MS <u>.00</u>			
	b Schedule DI <u>.00</u> c Schedule VC (Part I) <u>.00</u>			
	d Schedule VC (Part II) <u>.00</u> Total ► 29		<u>.00</u>	
30	Add lines 28 and 29	30	<u>.00</u>	
31	Subtract line 30 from line 27. If line 30 is larger than line 27, fill in 0. This is your net tax	31	<u>609</u>	<u>.00</u>
32	Recycling surcharge. Attach Schedule RS	32	<u>.00</u>	
33	Sales and use tax due on out-of-state purchases (see page 22)	33	<u>.00</u>	
34	Endangered resources donation (decreases refund or increases amount owed) 	34	<u>.00</u>	
35	Packers football stadium donation (decreases refund or increases amount owed) ... 	35	<u>.00</u>	
36	Breast cancer research donation (decreases refund or increases amount owed)	36	<u>.00</u>	
37	Veterans trust fund donation (decreases refund or increases amount owed)	37	<u>.00</u>	
38	Penalties on IRAs, other retirement plans, MSAs, etc. (see page 23) <u>.00</u> x .33 =	38	<u>.00</u>	
39	Add lines 31 through 38	39	<u>609</u>	<u>.00</u>



Name(s) shown on Form 1		Your social security number <div style="text-align: center; font-family: monospace; font-size: 1.2em;">123 | 45 | 6789</div>
40 Amount from line 39.....	40	609 .00
41 Wisconsin tax withheld. Attach withholding statements ...	41	1637 .00
42 2005 estimated tax payments and amount applied from 2004 return	42	.00
43 Earned income credit. Qualifying children ... <input type="checkbox"/>		
Federal credit ... .00 x % =	43	.00
44 Farmland preservation credit. Attach Schedule FC	44	.00
45 Net income tax paid to another state (see page 24) ... <input type="checkbox"/>	45	.00
46 Homestead credit. Attach Schedule H or H-EZ	46	244 .00
47 Farmland tax relief credit. Property taxes on farmland ... .00 x .20 =	47	.00
48 Eligible veterans and surviving spouses property tax credit ..	48	.00
49 Add lines 41 through 48	49	1881 .00
50 If line 49 is larger than line 40, subtract line 40 from line 49. This is the AMOUNT YOU OVERPAID	50	1272 .00
51 Amount of line 50 you want REFUNDED TO YOU	51	1272 .00
52 Amount of line 50 you want APPLIED TO YOUR 2006 ESTIMATED TAX	52	.00
53 If line 49 is smaller than line 40, subtract line 49 from line 40. This is the AMOUNT YOU OWE . Paper clip payment to front of return	53	.00
54 Underpayment interest. Also include on line 53	54	.00

I-010a



Attach (paper clip) copies of your federal income tax return and schedules.

Assemble your return (pages 1-4) and withholding statements in the order listed on page 27.

Sign here

▼ *Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Your signature

Spouse's signature (if filing jointly, BOTH must sign)

Date

Daytime phone

()

Mail your return to:

Wisconsin Department of Revenue

If tax due PO Box 268, Madison WI 53790-0001

If refund or no tax due PO Box 59, Madison WI 53785-0001

If homestead credit claimed ... PO Box 34, Madison WI 53786-0001

For Department Use Only

R	M	Y	T	MAN	D	A	P	C		
		05								





Submit this page with Form 1
if you claim either credit.

Schedule 1 – Itemized Deduction Credit (see page 17)

1	Medical and dental expenses from line 4, federal Schedule A. See instructions for exceptions	1	.
2	Interest paid from line 14, federal Schedule A. Do not include interest paid on a second home located outside Wisconsin or on a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities	2	.
3	Gifts to charity from line 18, federal Schedule A. See instructions for exceptions	3	.
4	Add lines 1 through 3	4	.
5	Fill in your standard deduction from line 15 on page 2 of Form 1	5	.
6	Subtract line 5 from line 4. If line 5 is more than line 4, fill in 0	6	.
7	Rate of credit is .05 (5%)	7	x .05
8	Multiply line 6 by line 7. Fill in here and on line 20 on page 2 of Form 1	8	.

Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 21)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

	(A) YOURSELF	(B) SPOUSE
1	Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income	
2	Net profit or (loss) from self-employment from federal Schedules C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income	
3	Combine lines 1 and 2. This is earned income	
4	Add amounts from your federal Form 1040, lines 24, 28, and 32, plus repayment of supplemental unemployment benefits, and contributions to secs. 403(b) and 501(c)(18) pension plans included in line 36, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to your or your spouse's income	
5	Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	
6	Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000	
7	Rate of credit is .03 (3%)	x .03
8	Multiply line 6 by line 7. Fill in here and on line 28 on page 2 of Form 1	Do not fill in more than \$480.

Check box if an amended return ☐

Claimant's social security number 123 | 45 | 6789	Spouse's social security number| | |
---	-------------------------------------

Place label here or print

Claimant's legal last name MUNSTER	Claimant's legal first name and middle initial HERMAN L	Check proper box and fill in name of city, village, or town and the county in which you lived at the end of 2005. <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town Fill in name MIDDLETON County of DANE
Spouse's legal last name	Spouse's legal first name and middle initial	
Home address (number and street) 15 SCARY RD		
City or post office MIDDLETON	State WI	Zip code 53562
		Daytime telephone number ()

- 1 a What was your age as of December 31, 2005? (If you were under 18, you do not qualify for homestead credit for 2005.) . . . **1 a** Fill in age **64**
- b If your spouse was age 65 or over as of December 31, 2005, check box 1b **1 b** Check here ☐
- 2 Were you a legal resident of Wisconsin from 1-1-05 through 12-31-05? (If "No," you do not qualify.) **2** ☐ Yes ☐ No
- 3 Were you claimed or will you be claimed as a dependent on someone else's 2005 federal income tax return? (If "Yes" and you were under age 62 on December 31, 2005, you do not qualify.) **3** ☐ Yes ☐ No
- 4 a Are you now living in a nursing home? (If "Yes," indicate the date you entered _____ and the nursing home name and address _____) . . . **4 a** ☐ Yes ☐ No
- b If "Yes," are you receiving medical assistance under Title XIX? (If both 4a and 4b are "Yes," you do not qualify.) . . . **4 b** ☐ Yes ☐ No
- 5 Did you become ☐ married **or** ☐ divorced in 2005? (If "Yes," fill in date _____; see page 12.) . . . **5** ☐ Yes ☐ No
- 6 a If married for any part of 2005, did you and your spouse maintain separate homes during any part of the year? (If "Yes," see page 11.) **6 a** ☐ Yes ☐ No
- b If you and your spouse maintained separate homes while married during 2005, did either spouse notify the other of their marital property income? (See page 11.) **6 b** ☐ Yes ☐ No

Household Income Include all 2005 income as listed below. If married, include the incomes of both spouses. See pages 5 to 8.

- 7 Wisconsin income from your 2005 income tax return. If you **already filed** your tax return, check here. ☐ **Attach a copy marked "Duplicate."** (See page 3, Part C.1, paragraph 3.) . . . **7** 21000 .00
- 8 If you or you and your spouse **are not filing** a 2005 Wisconsin return, fill in Wisconsin **taxable** income on lines 8a and 8b.
- a Wages .00 + Interest .00 + Dividends .00 = . . . **8 a** .00
- b Other taxable income. Attach a schedule listing each income item **8 b** .00
- 9 **Nontaxable household income. Do not include amounts filled in on line 7 or 8.**
- a Unemployment compensation **9 a** .00
- b Social security, federal and state SSI, SSI-E, SSD, and caretaker supplement payments. Include Medicare premium deductions **9 b** .00
- c Railroad retirement benefits. Include Medicare premium deductions **9 c** .00
- d Pensions and annuities, including IRA, SEP, SIMPLE, and qualified plan distributions (see page 6) . **9 d** .00
- e Contributions to deferred compensation plans (see box 12 of wage statements, and page 6) **9 e** .00
- f Contributions to IRA, self-employed SEP, SIMPLE, and qualified plans **9 f** .00
- g Interest on United States securities (e.g., U.S. Savings Bonds) and state and municipal bonds . . . **9 g** .00
- h Scholarships, fellowships, grants (see page 6), and military compensation or cash benefits **9 h** .00
- i Child support, maintenance payments, and other support money (court ordered) **9 i** .00
- j Wisconsin Works (W2), county relief, kinship care, and other cash public assistance (see page 6) . . **9 j** .00
- 10 Add lines 7 through 9j. Enter here and on line 11a, at the top of page 2 **10** 21000 .00





11 a Enter amount from line 10 here	11 a <u>21000</u> .00
b Workers' compensation, income continuation, and loss of time insurance (e.g., sick pay)	11 b <u> </u> .00
c Gain from sale of home excluded for federal tax purposes (see instructions)	11 c <u> </u> .00
d Other capital gains not taxable	11 d <u> </u> .00
e Net operating loss carryforward and capital loss carryforward	11 e <u> </u> .00
f Income of nonresident spouse or part-year resident spouse; nontaxable income from sources outside Wisconsin; resident manager's rent reduction; clergy housing allowance; and nontaxable Native American income	11 f <u> </u> .00
g Partners', LLC members', and S corporation shareholders' distributive share of depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs. If none was claimed, write "None" on federal Schedule E, line 28	11 g <u> </u> .00
h Car or truck depreciation (standard mileage rate)	11 h <u> </u> .00
i Other depreciation, Section 179 expense, depletion, amortization, and intangible drilling costs ..	11 i <u> </u> .00
12 a Subtotal. Add lines 11a through 11i	12 a <u> </u> .00
b Number of qualifying dependents. Do not count yourself or your spouse (see page 8) <u> </u> x \$250 =	12 b <u> </u> .00
c Household income. Subtract line 12b from line 12a (if \$24,500 or more, no credit is allowed) ...	12 c <u>21000</u> .00

Taxes and/or Rent See pages 8 to 10.

- ☐ Check here if your home was located on more than one acre of land and **was not** part of a farm; see Schedule 1, page 3.
- ☐ Check here if your home was located on more than one acre of land and **was** part of a farm.
- ☐ Check here if your home was used for purposes other than personal or farm use while you lived there in 2005; see Schedule 2, page 3.
- ☐ Check here if you received Wisconsin Works (W2) payments or county relief during 2005; see Schedule 3, page 3.

13 Homeowners – Net 2005 property taxes on your homestead, whether paid or not	13 <u>1600</u> .00
14 Renters— Rent from your rent certificate(s), line 13a (or Shared Living Expenses Schedule). See pages 9 and 10.	
Heat included (13b of rent certificate is "Yes")	14 a <u> </u> .00 x .20 (20%) = 14 b <u> </u> .00
Heat not included (13b of rent certificate is "No")	14 c <u> </u> .00 x .25 (25%) = 14 d <u> </u> .00
15 Total of lines 13, 14b, and 14d (or amount from line 6 of Schedule 3)	15 <u>1600</u> .00

Don't delay your refund: **ATTACH** 2005 tax bill(s) (or closing statement) and/or original rent certificate(s).
ATTACH ownership document (if the tax bill lists names other than yours). **See page 8.**

Credit Computation

16 Fill in the smaller of (a) amount on line 15 or (b) \$1,450	16 <u>1450</u> .00
17 Using the amount on line 12c, fill in the appropriate amount from Table A (page 13)	17 <u>1147</u> .00
18 Subtract line 17 from line 16 (if line 17 is more than line 16, fill in 0; no credit is allowable) ..	18 <u>303</u> .00
19 Homestead credit – Using the amount on line 18, fill in the credit from Table B (page 14)	19 <u>244</u> .00

If you file a Wisconsin income tax return, attach this claim behind Form 1, 1A, or 1NPR.
 Fill in your homestead credit (line 19) on line 35 of Form 1A; line 46 of Form 1 (**ATTACH** a complete copy of your **federal** income tax return and schedules); or line 71 of Form 1NPR.
 You cannot file Form WI-Z with a homestead credit claim.

Under penalties of law, I declare this homestead credit claim and all attachments are true, correct, and complete to the best of my knowledge and belief.

Claimant's signature, date

Spouse's signature

Sign Here
Mail to:

Wisconsin Department of Revenue
 PO Box 34
 Madison, WI 53786-0001



DON'T file this claim **UNLESS** a rent certificate or property tax bill (or closing statement) is included.

For Department Use Only

R	YR	T	D	A	C		
	05						

Name(s) shown on Schedule H

Claimant's social security number
| |
| |**Note:** Include this page as part of Schedule H **only** if Schedule 1, 2, and/or 3 is completed.**Schedule 1 Allowable Taxes – Home on More Than One Acre of Land**

- **Homeowners:** Complete this schedule if your home was on more than one acre of land and was not part of a farm (as defined on page 4 of the instructions). Claim only the property taxes on one acre of land and the buildings on it.
- **Renters:** If your home was on more than one acre of land and was not part of a farm, do not complete Schedule 1, but see exception 4 under "Exceptions: Homeowners and/or Renters" (page 10) for instructions.
- Do **not** complete this schedule if your home was part of a farm. You may claim the property taxes on up to 120 acres of land adjoining your home and all improvements on those 120 acres.
- If you wish to use a different method to prorate your property taxes, attach to Schedule H your computation of allowable property taxes.

- 1 Assessed value of land (from tax bill)
- 2 Number of acres of land
- 3 Divide line 1 by line 2
- 4 Assessed value of improvements (from tax bill)
- 5 Add line 3 and line 4
- 6 Add line 1 and line 4 (total assessed value)
- 7 Divide line 5 by line 6
- 8 Net 2005 property taxes (see instructions for line 13 of Schedule H, on pages 8 to 10)
- 9 Multiply line 8 by line 7. Fill in here and on line 13 of Schedule H or line 1 of Schedule 2 or 3 below

Schedule 2 Allowable Taxes/Rent – Home Used Partly for Purposes Other Than Farm or Personal Use

- Complete this schedule if your homestead (as defined on page 4 of the instructions) was not part of a farm but was used partly for purposes other than personal use while you lived there in 2005. Only the personal portion of your property taxes/rent may be claimed.
- "Other uses" include part business or rental use where a deduction is allowed or allowable for tax purposes, and a separate unit occupied by others rent free. See paragraph 3 under "Exceptions: Homeowners and/or Renters" (pages 9 and 10) for examples and additional information.

- 1 Net 2005 property taxes/rent or amount from line 9 of Schedule 1 (see pages 8 and 9)
- 2 Percentage of homestead used solely for personal purposes
- 3 Multiply line 1 by line 2. Fill in here and on line 13, 14a, or 14c of Schedule H, or on line 1 (or see line 2) of Schedule 3 below

Schedule 3 Taxes/Rent Reduction – Wisconsin Works (W2) or County Relief Recipients

Complete this schedule if, for any month of 2005, you received a) Wisconsin Works (W2) payments of any amount, or b) county relief payments of \$400 or more. If you received these payments for all 12 months of 2005, do not complete Schedule H; you do not qualify for homestead credit.

Example: You received Wisconsin Works payments for 4 months in 2005. Rent paid for 2005 was \$4,500, and heat was included.

Line

- 2 20% of rent paid ($\$4,500 \times .20$) \$900
- 4 Monthly rent ($\$900 \div 12$) \$ 75
- 5 Number of months **no** Wisconsin Works received 8
- 6 Reduced rent ($\$75 \times 8$ months) \$600

In this example, \$600 would be filled in on line 15 of Schedule H.

- 1 Homeowners – fill in the net 2005 property taxes on your homestead
- 2 Renters – if heat **was** included, fill in 20% (.20), or if heat **was not** included, fill in 25% (.25), of rent from line 13a of the rent certificate(s) or line 3 of Schedule 2
- 3 Add line 1 and line 2; fill in the **smaller** of a) the total of lines 1 and 2, or b) \$1,450
- 4 Divide line 3 by 12
- 5 Number of months in 2005 for which you did **not** receive a) any Wisconsin Works (W2) payments, or b) county relief payments of \$400 or more
- 6 Multiply line 4 by line 5. Fill in here and on line 15 of Schedule H. Do not fill in line 13 or 14

Note Homeowners Age 65 or Older – The **Property Tax Deferral Loan Program** provides loans of up to \$2,500 to help individuals age 65 or older pay their property taxes. Qualified applicants may participate even if they receive homestead credit. For more information or loan application forms, write to Wisconsin Housing and Economic Development Authority, PO Box 1728, Madison, WI 53701-1728. **Do not use this address for homestead credit purposes.**